Schedule D: Incurred Indebtedness

Sch-D

Dennis Black for State Senate		Status:
Committee Type:	State Senate	Statutory Due
County:	Jasper	Adjusted Due
District:	15	Filed Date
Committee Code:	7	Postmark Date
Political Party:	Democratic	Amendment D

Status:	Amended
Statutory Due Date	1/19/2013
Adjusted Due Date	
Filed Date	1/22/2013 9:52:37 AM
Postmark Date	
Amendment Date	11/9/2015 1:41:07 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/26/2010	Black, Dennis 5239 E. 156 St. So. Grinnell, IA 50112	Miscellaneous or Unitemized	\$0.00
10/26/2010	Black, Dennis 5239 E. 156 St. So. Grinnell, IA 50112	Miscellaneous or Unitemized	\$0.00
10/26/2010	Black, Dennis 5239 E. 156 St. So. Grinnell, IA 50112	Miscellaneous or Unitemized	\$0.00
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10/26/2010	Black, Dennis 5239 E. 156 St. So. Grinnell, IA 50112	Miscellaneous or Unitemized	\$0.00
10/26/2010	Black, Dennis 5239 E. 156 St. So. Grinnell, IA 50112	Miscellaneous or Unitemized	\$0.00
10/26/2010	Black, Dennis 5239 E. 156 St. So. Grinnell, IA 50112	Miscellaneous or Unitemized debt from the year to date	\$0.00
10/26/2010	Black, Dennis 5239 E. 156 St. So. Grinnell, IA 50112	Miscellaneous or Unitemized debt from the year to date	\$0.00
10/26/2010	Peirce, Matthew 3112 E Tiffin Ave Des Moines, IA 50317	Miscellaneous or Unitemized campaign assistant, contract labor, approved expenses - Paid end of 2010	\$0.00
10/26/2010	Peirce, Matthew 3112 E Tiffin Ave Des Moines, IA 50317	Miscellaneous or Unitemized campaign assistant, contract labor, approved expenses - Paid end of 2010	\$0.00

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County:	Jasper	Adjusted Due Date	
District:	15	Filed Date	1/22/2013 9:52:37 AM
Committee Code:	7	Postmark Date	
Political Party:	Democratic	Amendment Date	11/9/2015 1:41:07 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/26/2010	Peirce, Matthew 3112 E Tiffin Ave Des Moines, IA 50317	Miscellaneous or Unitemized campaign assistant, contract labor, approved expenses - Paid end of 2010	\$0.00
10/29/2010	Black, Dennis 5239 E. 156 St. So. Grinnell, IA 50112	Other Expenditure Pickup gasoline, personnel costs, signage expenses; All receipts on file.	\$0.00
10/29/2010	Black, Dennis 5239 E. 156 St. So. Grinnell, IA 50112	Other Expenditure Pickup gasoline, personnel costs, signage expenses; All receipts on file.	\$0.00
10/29/2010	Black, Dennis 5239 E. 156 St. So. Grinnell, IA 50112	Other Expenditure Pickup gasoline, personnel costs, signage expenses; All receipts on file.	\$0.00
12/31/2010	Black, Dennis 5239 E. 156 St. So. Grinnell, IA 50112	Mileage 1682 miles @ \$.45/mi. Mileage to meetings, sign pick-up, trips to Capitol in prep for session.	\$0.00
12/31/2010	Black, Dennis 5239 E. 156 St. So. Grinnell, IA 50112	Mileage 1682 miles @ \$.45/mi. Mileage to meetings, sign pick-up, trips to Capitol in prep for session.	\$0.00
8/19/2011	Black, Dennis 5239 E. 156 St. So. Grinnell, IA 50112	Mileage Grinnell to Vicksburg, Mississippi, for study of Iowa Monument at Vicksburg National Milirary Park. 2,214 miles @ \$0.45/mile.	\$696.30

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Political Party:	Democratic		Amendr

Status:	Amended
Statutory Due Date	1/19/2013
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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/7/2011		Mileage	\$0.00
	Black, Dennis 5239 E. 156 St. So. Grinnell, IA 50112	\$ 760 miles, round trip to Chicago, to represent state of Iowa at the Taiwan Nat. Day of Celebration. Lodging provided by Taiwan, and mileage charge @ \$0.45/mile.	
12/31/2011	Black, Dennis 5239 E. 156 St. So. Grinnell, IA 50112	Other Expenditure Cell phone expense attributed to office and eligible for reimbursement. Ten months @ \$40./mo.	\$0.00
12/31/2011	Black, Dennis 5239 E. 156 St. So. Grinnell, IA 50112	Web Fees Internet service via cable from MediaCom @ \$50./mo.	\$0.00
12/31/2012	Black, Dennis H 5239 E. 156 St. S. Grinnell, IA 50112	Other Expenditure Cell phone expense attributed to office and eligible for reimbursement. 12 months @ \$40./mo.	\$480.00
12/31/2012	Black, Dennis H 5239 E. 156 St. S. Grinnell, IA 50112	Other Expenditure Web Fees Internet Service via cable from MediaCom @ \$50./mo.	\$300.00
12/31/2012	Black, Dennis H 5239 E. 156 St. S. Grinnell, IA 50112	Mileage Mileage during campaign cycle in travel to Des Moines, and locations across the state for meetings and campaign activities. 3,526 miles @ \$0.40/mile.	\$1,410.40

Total Balance Owed at Close of	\$2,886.70
Reporting Period	